

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-15607-AMC**

TANIKA S. DAVIS  
8012 Ogontz Avenue  
Philadelphia PA 19150

Petition Filed Date: 09/10/2019  
341 Hearing Date: 01/24/2020  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount     | Check No.     | Date       | Amount     | Check No. | Date       | Amount     | Check No. |
|--|------------|---------------|------------|------------|-----------|------------|------------|-----------|
| 01/24/2020   | \$6,900.05 | 17194813 tran | 02/21/2020 | \$2,000.00 |           | 05/20/2020 | \$2,000.00 |           |
| 05/21/2020   | \$2,000.00 |               | 06/24/2020 | \$2,000.00 |           | 10/05/2020 | \$3,700.00 |           |
| 03/17/2021   | \$2,000.00 |               | 05/11/2021 | \$6,000.00 |           |            |            |           |
| Total Receipts for the Period: \$26,600.05 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,600.05 |            |               |            |            |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
|---------|---------------|-------|--------------|-------------|-------------|
|         |               |       |              |             |             |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

|                  |             |                          |              |
|------------------|-------------|--------------------------|--------------|
| Total Receipts:  | \$26,600.05 | Current Monthly Payment: | \$3,667.37   |
| Paid to Claims:  | \$0.00      | Arrearages:              | \$3,002.06   |
| Paid to Trustee: | \$2,373.30  | Total Plan Base:         | \$179,964.28 |
| Funds on Hand:   | \$24,226.75 |                          |              |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).